



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Repairs- AH DD & F DEPARTMENT – Expenditure of Rs.2750/- incurred towards Annual maintenance charges of FAX machine – Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 50

Date:30.01.2009.

Read the following-

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
- 2.From M/s. L. N. Technologies, Secunderabad Letter dated: 12-12-2008 along with Credit Bill dated: 08-12-2008.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.2750/-** (Rupees Two thousand Seven hundred and Fifty only) towards Annual Maintenance charges of FAX machine of the Department by M/s. L.N. Technologies, Secunderabad and Cheque may be issued in favour of **M/s. L.N. Technologies, Secunderabad.**

2. The Expenditure shall be debited to the Head of Account “3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments”.

3. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.P. RAMAKRISHNA REDDY
SPECIAL SECRETARY TO GOVERNMENT

To

M/s. L.N. Technologies,
3-45-10, Sai Nagar,
Wellington Road,Picket,
Secunderabad-500009

Copy to:

The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The AH DD & F (OP. Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER